

Appendix B

Regulation Chapter Name: Assisted Living Facilities						
Reference: COMAR 10.07.14						
http://www.dsd.state.md.us/COMAR/SubtitleSearch.aspx?search=10.07.14.*						
Service Setting						
Applicable to the following settings: Assisted Living Facility						
#	Federal Requirement	OHS Assessment			If standards exist, cite them.	Remediation Strategy
		Compliant	Noncompliant	Absent		
1a	1915c: §441.301(c)(4)(i) 1915i: §441.710(a)(1)(i) 1915k: §441.530(a)(1)(i) The setting is integrated in the greater community			X		The Department is proposing regulation changes to COMAR 10.09.36: General Medical Assistance Provider Participation Criteria The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here .
1b	The setting supports full access of individuals receiving Medicaid HCBS to the greater community			X		The Department is proposing regulation changes to COMAR 10.09.36: General Medical Assistance Provider Participation Criteria The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here .

Service Setting
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#	Federal Requirement	OHS Assessment			If standards exist, cite them.	Remediation Strategy
		Compliant	Noncompliant	Absent		
1c	The setting supports opportunities to seek employment and work in competitive integrated settings	X			Self-direction training (POS Development Manual, online Resource Guide)-focus on enhancing skills necessary for self-direction, such as time and money management, communication skills, listening skills, boundaries, assertiveness, self-advocacy, organization, responsibility, administrative skills, giving clear direction and flexibility	<p>The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here.</p> <p>Participants are asked if they are interested in working at least annually during their InterRAI assessments. Their response is documented in the LTSS tracking system. If a participant indicates they want to seek employment, appropriate follow up is conducted. The POS Developmental manual is used as a tool to measure compliance. A copy of the POS Developmental Manual can be found by clicking here.</p>

Service Setting
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#	Federal Requirement	OHS Assessment			If standards exist, cite them.	Remediation Strategy
		Compliant	Noncompliant	Absent		
1d	The setting supports individuals to engage in community life			X		The Department is proposing regulation changes to COMAR 10.09.36: General Medical Assistance Provider Participation Criteria. The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here .
1e	The setting supports individuals to control personal resources	X			<p>COMAR 10.07.14.35- A. A resident of an assisted living program has the right to: (10) Manage personal financial affairs to the extent permitted by law.</p> <p>Self-direction training (POS Development Manual, online Resource Guide)-focus on enhancing skills necessary for self-direction, such as time and money management, communication skills, listening skills, boundaries, assertiveness, self-advocacy, organization, responsibility, administrative skills, giving clear direction and flexibility.</p>	The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here . The POS Developmental manual is used as a tool to measure compliance. A copy of the POS Developmental Manual can be found by clicking here .

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#	Federal Requirement	OHS Assessment			If standards exist, cite them.	Remediation Strategy
		Compliant	Noncompliant	Absent		
1f	The setting supports individuals to receive services in the community, to the same degree of access as individuals not receiving Medicaid HCBS	X			COMAR 10.07.14.35- A. A resident of an assisted living program has the right to: (2) Receive treatment, care, and services that are adequate, appropriate, and in compliance with relevant State, local, and federal laws and regulations; (4) Choose a pharmacy provider, subject to the provider's reasonable policies and procedures with regard to patient safety in administration of medications.	The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here .
2a	1915c: §441.301(c)(4)(ii) 1915i: §441.710(a)(1)(ii) 1915k: §441.530(a)(1)(ii) The setting is selected by the individual from among setting options including non-disability specific settings			X		The Department is proposing regulation changes to COMAR 10.09.36: General Medical Assistance Provider Participation Criteria The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here . This is documented in the Freedom of Choice form signed by the participant. The freedom of choice can be found by clicking here .

Service Setting
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#	Federal Requirement	OHS Assessment			If standards exist, cite them.	Remediation Strategy
		Compliant	Noncompliant	Absent		
2b	Settings include an option for a private unit in a residential setting	X			COMAR 10.07.14.49-(6) Resident rooms shall be for the private use of the assigned resident or residents.	The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here .
2c	The setting options are identified and documented in the person-centered service plan			X		<p>COMAR 10.09.36: General Medical Assistance Provider Participation Criteria</p> <p>This is documented in the Plan of Service.</p> <p>The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here.</p> <p>This is documented in the Freedom of Choice form signed by the participant. The freedom of choice form can be found by clicking here.</p>

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		Compliant	Noncompliant	Absent		
2d	The settings options are based on the individual's needs and preferences			X		<p>The Department is proposing regulation changes to COMAR 10.09.36: General Medical Assistance Provider Participation Criteria</p> <p>This is documented in the Plan of Service.</p> <p>The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here.</p> <p>This is documented in the Freedom of Choice form signed by the participant. The freedom of choice form can be found by clicking here</p>
3a	1915c: 441.301(c)(4)(iii) 1915i: §441.710(a)(1)(iii) 1915k: §441.530(a)(1)(iii) The settings ensures an individual's rights of privacy	X			COMAR 10.07.14.35- A. A resident of an assisted living program has the right to: (6) Privacy	<p>The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here.</p>

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		Compliant	Noncompliant	Absent		
3b	The settings ensure dignity and respect	X			COMAR 10.07.14.35- A. A resident of an assisted living program has the right to: (1) Be treated with consideration, respect, and full recognition of the resident's human dignity and individuality	The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here .
3c	The settings ensure freedom from coercion			X		The Department is proposing regulation changes to COMAR 10.09.36: General Medical Assistance Provider Participation Criteria This is documented in the Plan of Service. The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here .
3d	The settings ensure freedom from restraint	X			COMAR 10.07.14.35- A. A resident of an assisted living program has the right to: (8) Be free from physical and chemical restraints	This is documented in the Plan of Service. The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here .

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		Compliant	Noncompliant	Absent		
4a	1915c: 441.301(c)(4)(iv) 1915i: §441.710(a)(1)(iv) 1915k: §441.530(a)(1)(iv) The settings optimize, but does not regiment, individual initiative, autonomy	X			SPA Solicitation 2014- 3.3 Self-Direction; 3.4 Services to Applicants COMAR 10.07.14.35- A. A resident of an assisted living program has the right to: (12) Attend or not attend religious services as the resident chooses, and receive visits from members of the clergy; (14) Determine dress, hairstyle, or other personal effects according to individual preference, unless the personal hygiene of a resident is compromised; (15) Meet or visit privately with any individual the resident chooses, subject to reasonable restrictions on visiting hours and places, which shall be posted by the assisted living manager; (19) Have access to writing instruments, stationery, and postage; (23) Have reasonable access to the private use of a common use telephone within the facility.	This is documented in the Plan of Service. The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here . The SPA Solicitation 2014-3.3 Self Direction has two versions. This tool is used to measure compliance. The 2014 version can be found by clicking here . The 2017 version can be found by clicking here .

Service Setting
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#	Federal Requirement	OHS Assessment			If standards exist, cite them.	Remediation Strategy
		Compliant	Noncompliant	Absent		
4b	The settings optimize independence in making life choices	X			<p>SPA Solicitation 2014- 3.3 Self-Direction; 3.4 Services to Applicants</p> <p>COMAR 10.07.14.35- A. A resident of an assisted living program has the right to: (12) Attend or not attend religious services as the resident chooses, and receive visits from members of the clergy; (14) Determine dress, hairstyle, or other personal effects according to individual preference, unless the personal hygiene of a resident is compromised; (15) Meet or visit privately with any individual the resident chooses, subject to reasonable restrictions on visiting hours and places, which shall be posted by the assisted living manager; (19) Have access to writing instruments, stationery, and postage; (23) Have reasonable access to the private use of a common use telephone within the facility.</p>	<p>This is documented in the Plan of Service. The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here. The SPA Solicitation 2014-3.3 Self Direction has two versions. This tool is used to measure compliance. The 2014 version can be found by clicking here. The 2017 version can be found by clicking here.</p>
4c	The settings optimize independence in daily activities	X			<p>SPA Solicitation 2014- 3.3 Self-Direction; 3.4 Services to Applicants</p>	<p>This is documented in the Plan of Service. The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here. The SPA Solicitation 2014-3.3 Self Direction has two versions. This tool is used to measure compliance. The 2014 version can be found by clicking here. The 2017 version can be found by clicking here.</p>

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Applicable to the following settings: Assisted Living Facility

#	Federal Requirement	OHS Assessment			If standards exist, cite them.	Remediation Strategy
		Compliant	Noncompliant	Absent		
4c	The settings optimize independence in daily activities	X			<p>COMAR 10.07.14.35- A. A resident of an assisted living program has the right to:</p> <p>(12) Attend or not attend religious services as the resident chooses, and receive visits from members of the clergy;</p> <p>(14) Determine dress, hairstyle, or other personal effects according to individual preference, unless the personal hygiene of a resident is compromised;</p> <p>(15) Meet or visit privately with any individual the resident chooses, subject to reasonable restrictions on visiting hours and places, which shall be posted by the assisted living manager;</p> <p>(19) Have access to writing instruments, stationery, and postage;</p> <p>(23) Have reasonable access to the private use of a common use telephone within the facility.</p>	<p>This is documented in the Plan of Service. The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here. The SPA Solicitation 2014-3.3 Self Direction has two versions. This tool is used to measure compliance. The 2014 version can be found by clicking here. The 2017 version can be found by clicking here.</p>
4d	The settings optimize independence in the physical environment	X			<p>SPA Solicitation 2014- 3.3 Self-Direction; 3.4 Services to Applicants</p>	<p>This is documented in the Plan of Service. The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here. The SPA Solicitation 2014-3.3 Self Direction has two versions. This tool is used to measure compliance. The 2014 version can be found by clicking here. The 2017 version can be found by clicking here.</p>

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Applicable to the following settings: Assisted Living Facility

#	Federal Requirement	OHS Assessment			If standards exist, cite them.	Remediation Strategy
		Compliant	Noncompliant	Absent		
4d	The settings optimize independence in the physical environment	X			<p>COMAR 10.07.14.35- A. A resident of an assisted living program has the right to:</p> <p>(12) Attend or not attend religious services as the resident chooses, and receive visits from members of the clergy;</p> <p>(14) Determine dress, hairstyle, or other personal effects according to individual preference, unless the personal hygiene of a resident is compromised;</p> <p>(15) Meet or visit privately with any individual the resident chooses, subject to reasonable restrictions on visiting hours and places, which shall be posted by the assisted living manager;</p> <p>(19) Have access to writing instruments, stationery, and postage;</p> <p>(23) Have reasonable access to the private use of a common use telephone within the facility.</p>	<p>This is documented in the Plan of Service. The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here. The SPA Solicitation 2014-3.3 Self Direction has two versions. This tool is used to measure compliance. The 2014 version can be found by clicking here. The 2017 version can be found by clicking here.</p>
4e	The settings optimize independence with whom to interact.	X			<p>SPA Solicitation 2014- 3.3 Self-Direction; 3.4 Services to Applicants</p> <p>COMAR 10.07.14.35- A. A resident of an assisted living program has the right to:</p> <p>(12) Attend or not attend religious services as the resident chooses, and receive visits from members of the clergy;</p> <p>(14) Determine dress, hairstyle, or other personal effects according to individual preference, unless the personal hygiene of a resident is compromised;</p> <p>(15) Meet or visit privately with any individual the resident chooses, subject to reasonable restrictions on visiting hours and places, which shall be posted by the assisted living manager;</p> <p>(19) Have access to writing instruments, stationery, and postage;</p> <p>(23) Have reasonable access to the private use of a common use telephone within the facility.</p>	<p>The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here.</p> <p>The SPA Solicitation 2014-3.3 Self Direction has two versions. This tool is used to measure compliance. The 2014 version can be found by clicking here. The 2017 version can be found by clicking here.</p>

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		Compliant	Noncompliant	Absent		
5a	1915c: §441.301(c)(4)(v) 1915i: §441.710(a)(1)(v) 1915k: §441.530(a)(1)(v) The settings facilitates individual choice regarding services and supports	X			SPA Solicitation 2014- 3.3 Self-Direction CFC Questionnaire-LTSS Tracking System	<p>The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here. This is documented in the Freedom of Choice form signed by the participant. The freedom of choice form can be found by clicking here</p> <p>The SPA Solicitation 2014-3.3 Self Direction has two versions. This tool is used to measure compliance. The 2014 version can be found by clicking here. The 2017 version can be found by clicking here.</p> <p>The CFC Questionnaire-LTSS Tracking System is used to measure compliance. A copy of the CFC Questionnaire can be found by clicking here.</p>

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#	Federal Requirement	OHS Assessment			If standards exist, cite them.	Remediation Strategy
		Compliant	Noncompliant	Absent		
5b	The settings facilitates who provides services and supports	X			SPA Solicitation 2014- 3.3 Self-Direction CFC Questionnaire-LTSS Tracking System	<p>This is documented in the Plan of Service.</p> <p>The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here.</p> <p>This is documented in the Freedom of Choice form signed by the participant. The freedom of choice form can be found by clicking here</p> <p>The SPA Solicitation 2014-3.3 Self Direction has two versions. This tool is used to measure compliance. The 2014 version can be found by clicking here. The 2017 version can be found by clicking here.</p> <p>The CFC Questionnaire-LTSS Tracking System is used to measure compliance. A copy of the CFC Questionnaire can be found by clicking here.</p>

Residential Services - Provider Owned or Controlled Settings
Applicable to the following settings: Assisted Living Facility

#	Federal Requirement	OHS Assessment			If standards exist, cite them.	Remediation Strategy
		Compliant	Noncompliant	Absent		
6a(1)	1915c: §441.301(c)(4)(vi) 1915i: §441.710(a)(1)(vi) 1915k: §441.530(a)(1)(vi) (A) The unit or dwelling is a specific physical place that can be owned, rented, or occupied under a legally enforceable agreement by the individual receiving services		X		COMAR 10.07.14.24- Resident Agreement-General Requirements and Nonfinancial Content (Non compliant) COMAR 10.07.14.25- Resident Agreement-Financial Content (silent) The Department uses the CSQ and POS to validate compliance.	This remediation will fall under COMAR 10.09.36. This is documented in the Plan of Service. The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here .
6a(2)	The individual has, at a minimum, the same responsibilities and protections from eviction that tenants have under the landlord/tenant law of the State, county, city, or other designated entity.		X		COMAR 10.07.14.24- Resident Agreement-General Requirements and Nonfinancial Content (non compliant) COMAR 10.07.14.25- Resident Agreement-Financial Content (silent) The Department currently used POS and CSQs to validate compliance.	This remediation will fall under COMAR 10.09.36. This is documented in the Plan of Service. The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here .

Residential Services - Provider Owned or Controlled Settings
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#	Federal Requirement	OHS Assessment			If standards exist, cite them.	Remediation Strategy
		Compliant	Noncompliant	Absent		
6a(3)	For settings in which landlord tenant laws do not apply, the State ensures that a lease, residency agreement or other form of written agreement will be in place for each HCBS participant		X		<p>COMAR 10.07.14.24- Resident Agreement-General Requirements and Nonfinancial Content</p> <p>COMAR 10.07.14.25- Resident Agreement-Financial Content</p>	<p>This remediation will fall under COMAR 10.09.36.</p> <p>This is documented in the Plan of Service.</p> <p>The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here.</p>
6a(4)	The State ensures that the document provides protections that address eviction processes and appeals comparable to those provided under the jurisdiction's landlord tenant law		X		<p>COMAR 10.07.14.24- Resident Agreement-General Requirements and Nonfinancial Content</p> <p>COMAR 10.07.14.25- Resident Agreement-Financial Content</p>	<p>This remediation will fall under COMAR 10.09.36.</p> <p>This is documented in the Plan of Service.</p> <p>The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here.</p>

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#	Federal Requirement	OHS Assessment			If standards exist, cite them.	Remediation Strategy
		Compliant	Noncompliant	Absent		
6b	(B) Each individual has privacy in their sleeping or living unit	X			COMAR 10.07.14.35 A. A resident of an assisted living program has the right to: (6) Privacy, including the right to have a staff member knock on the resident's door before entering unless the staff member knows that the resident is asleep.	
6b(1)	Units have entrance doors lockable by the individual		X		COMAR 10.07.14.49 A. Resident Room. (6) Resident rooms shall be for the private use of the assigned resident or residents. A resident's room shall have a latching door and may have a lock on the resident room side of the door at the licensee's option.	The Department is proposing regulation changes to COMAR 10.09.36: General Medical Assistance Provider Participation Criteria This remediation will fall under COMAR 10.09.36.
6b(2)	Only appropriate staff have keys to the lockable entrance doors			X		The Department is proposing regulation changes to COMAR 10.09.36: General Medical Assistance Provider Participation Criteria
6c(1)	(C) Individuals have the freedom and support to control their own schedules	X			SPA Solicitation 2014- 3.3 Self-Direction; 3.4 Services to Applicants COMAR 10.07.14.35- A. A resident of an assisted living program has the right to: D. Adult Medical Day Care. (2) Adult day care attendance or attendance at any other structured program shall be voluntary, not mandatory.	

Residential Services - Provider Owned or Controlled Settings
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#	Federal Requirement	OHS Assessment			If standards exist, cite them.	Remediation Strategy
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6c(2)	Individuals have the freedom and support to control their own activities	X			SPA Solicitation 2014- 3.3 Self-Direction; 3.4 Services to Applicants COMAR 10.07.14.35- A. A resident of an assisted living program has the right to: (12) Attend or not attend religious services as the resident chooses, and receive visits from members of the clergy; (14) Determine dress, hairstyle, or other personal effects according to individual preference, unless the personal hygiene of a resident is compromised; (15) Meet or visit privately with any individual the resident chooses, subject to reasonable restrictions on visiting hours and places, which shall be posted by the assisted living manager; (19) Have access to writing instruments, stationery, and postage; (23) Have reasonable access to the private use of a common use telephone within the facility. D. Adult Medical Day Care. (2) Adult day care attendance or attendance at any other structured program shall be voluntary, not mandatory.	
6c(3)	Individuals have the freedom to access food at any time		X		COMAR 10.07.14.28 A. Meals. (1) The assisted living manager shall ensure that: (a) A resident is provided three meals in a common dining area and additional snacks during each 24-hour period, 7 days a week;	

Residential Services - Provider Owned or Controlled Settings
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#	Federal Requirement	OHS Assessment			If standards exist, cite them.	Remediation Strategy
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6c(3)	Individuals have the freedom to access food at any time		X		<p>(b) Meals and snacks are well-balanced, varied, palatable, properly prepared, and of sufficient quality and quantity to meet the daily nutritional needs of each resident with specific attention given to the preferences and needs of each resident;</p> <p>(c) All food is prepared in accordance with all State and local sanitation and safe food handling requirements;</p> <p>(d) Food preparation areas are maintained in accordance with all State and local sanitation and safe food handling requirements; and</p> <p>(e) Residents have access to snacks or food supplements during the evening hours.</p>	<p>The Department is proposing regulation changes to COMAR 10.09.36: General Medical Assistance Provider Participation Criteria</p> <p>The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here.</p>
6d	(D) Individuals are able to have visitors of their choosing at any time		X		<p>COMAR 10.07.14.35- A. A resident of an assisted living program has the right to:</p> <p>(15) Meet or visit privately with any individual the resident chooses, subject to reasonable restrictions on visiting hours and places, which shall be posted by the assisted living manager.</p>	<p>The Department is proposing regulation changes to COMAR 10.09.36: General Medical Assistance Provider Participation Criteria</p> <p>The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here.</p>

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		Compliant	Noncompliant	Absent		
6e	(E) The setting is physically accessible to the individual	X			COMAR 10.07.14.45- A. An assisted living program shall provide assist rails in stairways used by residents and for all toilets, showers, and bathtubs used by residents	
6f	(F) Individuals sharing units have a choice of roommates in that setting	X			COMAR 10.07.14.35 A. A resident of an assisted living program has the right to: (22) Receive notice before the resident's roommate is changed and, to the extent possible, have input into the choice of roommate.	
6g	(G) Individuals have freedom to furnish and decorate their sleeping units or living units within the lease or other agreement		X		COMAR 10.07.14.49-D. The resident may choose to provide a personal bed or other furnishings if they are not hazardous.	This remediation will fall under COMAR 10.09.36.

Person-Centered Service Plan - Modifications for Restrictive Techniques

#	Federal Requirement	OHS Assessment			If standards exist, cite them.	Remediation Strategy
		Compliant	Noncompliant	Absent		
	1915c: §441.301 1915i: §441.710 1915k: §441.530					
7	The following requirements must be documented in the person-centered service plan upon any modification of the additional conditions:					

Person-Centered Service Plan - Modifications for Restrictive Techniques

#	Federal Requirement	OHS Assessment			If standards exist, cite them.	Remediation Strategy
		Compliant	Noncompliant	Absent		
7a	*Identify a specific and individualized assessed need.			X		<p>The Department is proposing regulation changes to COMAR 10.09.36: General Medical Assistance Provider Participation Criteria</p> <p>This is documented in the Plan of Service.</p> <p>The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here.</p>
7b	*Document the positive interventions and supports used prior to any modifications to the person-centered service plan.			X		<p>The Department is proposing regulation changes to COMAR 10.09.36: General Medical Assistance Provider Participation Criteria</p> <p>This is documented in the Plan of Service.</p> <p>The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here.</p>

Person-Centered Service Plan - Modifications for Restrictive Techniques

#	Federal Requirement	OHS Assessment			If standards exist, cite them.	Remediation Strategy
		Compliant	Noncompliant	Absent		
7c	*Document less intrusive methods of meeting the need that have been tried but did not work.			X		<p>The Department is proposing regulation changes to COMAR 10.09.36: General Medical Assistance Provider Participation Criteria</p> <p>This is documented in the Plan of Service.</p> <p>The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here.</p>
7d	*Include a clear description of the condition that is directly proportionate to the specific assessed need.			X		<p>The Department is proposing regulation changes to COMAR 10.09.36: General Medical Assistance Provider Participation Criteria</p> <p>This is documented in the Plan of Service.</p> <p>The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here.</p>

Person-Centered Service Plan - Modifications for Restrictive Techniques

#	Federal Requirement	OHS Assessment			If standards exist, cite them.	Remediation Strategy
		Compliant	Noncompliant	Absent		
7e	* Include a regular collection and review of data to measure the ongoing effectiveness of the modification.			X		<p>The Department is proposing regulation changes to COMAR 10.09.36: General Medical Assistance Provider Participation Criteria</p> <p>This is documented in the Plan of Service.</p> <p>The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here.</p>
7f	*Include established time limits for periodic reviews to determine if the modification is still necessary or can be terminated.			X		<p>The Department is proposing regulation changes to COMAR 10.09.36: General Medical Assistance Provider Participation Criteria</p> <p>This is documented in the Plan of Service.</p> <p>The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here.</p>

Person-Centered Service Plan - Modifications for Restrictive Techniques

#	Federal Requirement	OHS Assessment			If standards exist, cite them.	Remediation Strategy
		Compliant	Noncompliant	Absent		
7g	*Include informed consent of the individual.			X		<p>The Department is proposing regulation changes to COMAR 10.09.36: General Medical Assistance Provider Participation Criteria</p> <p>This is documented in the Plan of Service. The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here.</p>
7h	*Include an assurance that interventions and supports will cause no harm to the individual.			X		<p>The Department is proposing regulation changes to COMAR 10.09.36: General Medical Assistance Provider Participation Criteria</p> <p>This is documented in the Plan of Service. The Department monitors compliance of this item with the CSQ which is updated annually or when there are changes to services. The CSQ can be found by clicking here.</p>